Response to the Queries of the Prospective Tenderers

for

Supply of Manpower in various categories

for Township Facilities of

Patuakhali 1320 (2×660) MW Coal Fired Thermal Power Plant

(Tender Document No.: PUR-036 (MS/PATUAKHALI/OTM)/2025-26

IFT Ref No.: RNPL/1320/2026/0708, Date: 21 April 2026)

Memo No.: RNPL/1320/2026/0828

Date: 05 May 2026

RPCL-NORINCO INTL POWER LIMITED

S/N	Tender Document Reference	Queries/Proposed Changes	RNPL's Response
Tenderer 1			
1	Page No. 73 Section 6: Activity Schedule	Please correction your BOQ VAT row (D). Where VAT: 15% of subtotal (B+C). It will be (A+B)	As per GCC 36.2 of the tender document, *"Payment will be made individually to each deployed Service Personnel's individual account and Service Provider's commission to the Service Provider's Account as specified in GCC Sub Clause 36.1 by cross cheque or pay advice subjected to submitted and approved invoice as stated in GCC Sub Clause 38.1."* Therefore, the applicable VAT has been calculated from Tenderer's Commission & Income Tax. **You are requested to follow the existing provision of the tender document.**

RPCL-NORINCO INTL POWER LIMITED
RNPL